Park Board

Claim Run PB062816

Check Date 6/28/2016

We have examined the vouchers listed on the foregoing vouch except for vouchers not allowed as shown on the register such of \$207,288.38. Dated this \(\lambda \rightarrow \) day of \(\lambda \lambda \lambda \rightarrow \lambda \	n vouchers are hereby allowed in the total amount
	•
	_
Signature of Governing Board	
I hereby certify that each of the above listed vouchers and invo- correct and I have audited same in accordance with IC 5-11-1	
Pele Strong	, City Controller
Signature	
TINO 24 20 10	

Park Board

Claim Run PB062816

Check Date 6/28/2016

Voucher	Vendor#	- Vendor Name	Account	Detail Description	Invoice #	PO#	Check #	Amount	Memo
28286	351	Brouwer,Rena					81684	\$160.00	
lällidadälis Sidaar alvitaa SSV SAV av en		and the state of t	21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Watercolor-Landscapes	203012-01			\$160,00	
28323	2108	Cavalier, Jocelyn					81685	\$100,00	
TAN SAMERAN SA			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Soccer camp instruction fee 6/13-6/16/16	Soccer 6/13- 6/16/16			\$100.00	
28221	42003	Central Payment					794	\$1,861.59	
		, and the second se	20400000 - 536650 Parks & Recreation Fund - Bank Fees-Credit Card Trans Fe	May 2016 Credit card fees	CC fees May 2016			\$347.73	
- 195 - 196 - 197 - 197 - 197 - 197 - 197 - 197 - 197 - 197 - 197 - 197 - 197 - 197 - 197 - 197 - 197 - 197 -		(21100000 - 536650 Parks NRO Nonreverting Oper - Bank Fees-Credit Card Trans Fe	May 2016 Credit card fees	CC fees May 2016			\$1,513.86	
28116	4004	Ceres Solutions		, , , , , , , , , , , , , , , , , , ,		200min 100min	81686	\$680.58	
management and an extra section of "man's a military			20400000 - 521112 Parks & Recreation Fund - Fuel-Gasoline & Diesel	Diesel for Barn	2214360		Agging a more a mang a more and a	\$680.58	***************************************
28254	1336	Evers, William	ese' ombobb (second daloes' he daloh ha dallallas' la llik da dallas' l' s'Hallah ha likkill ha lik SHP d	The control of the co	William Pagenter of a construction of the cons	Same and a second secon	81687	\$91.85	annum versus averses
			28202000 - 521610 NRG Community Trees - Other Operating Supplies & Mat	Reimburse Tree Friends mailing supplies	Reimb Tree Mailing			\$73.05	
			28202000 - 531100 NRG Community Trees - Postage	Reimburse Tree Friends mailing supplies	Reimb Tree Mailing			\$18.80	
28297	3654	Garden Art	- Section Control Committee of the Commi		the section of the se		81688	\$9,049.71	
		, man, man, man, man, man, man, man, man	28201000 - 544400 NRG Beautification/General - Urban Forest	S. River Rd Tree Planting	S River Rd Trees	16000190		\$9,049.71	18, 18, 18, 18, 18, 18, 18, 18, 18, 18,
28287	1422	Johnston, Gail					81689	\$560,00	
			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Kids Hand Building w/Gail	206035-01			\$266,00	

Park Board

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Voucher	Vendor#	- Vendor Name	Account	Detail Description	Invoice #	PO#	Check #	Amount	Memo
			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Kids Pottery w/Gail	206036-01			\$294.00	
28242	2096	Kurup, Priya					81690	\$85.00	
			21100000 - 536050 Parks NRO Nonreverting Oper - Refunds/Reimb Paid To Others	Rfd206026- 12;RookieChess;Daniel Irudayaraj	Refund Rookie Chess	Section 4 Committee of Commi		\$85,00	
28289	2184	Larson, Beverly B.	· · · · · · · · · · · · · · · · · · ·				81691	\$42.00	
en e	are gʻirish in tarakinin kara shinin kara shini kala kala	and the second of the second o	21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Small Melon Basket	202000-21	Section Control of the Control	ann an aire a' chailte la da chailte an d	\$42.00	
28240	2102	Lee, Hannah		\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$			81692	\$87.00	· manufacture - s vandam - tal
Seed Standard Medical Control of Control of			21100000 - 536050 Parks NRO Nonreverting Oper - Refunds/Reimb Paid To Others	Rfd205000- 21;PlygrndCumbS2;Christi ne Shin	Refund Playground			\$87.00	
28300	73	Luzadder, Jeffrey					81693	\$300.00	
		An arms an any an armony of a recommendation of the state	21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Umpire 10 Coed games @ \$30/game	Umpire 6/14- 6/20/16	, and the state of		\$300.00	
28120	3	MBAH Insurance					81694	\$12,094.46	
+ Educard and Mark Mark Arthur Parlament	**************************************		20400000 - 533005 Parks & Recreation Fund - Property & Liability Insurance	2Q16 Property/Liability- Parks	2Q16 Prop/Liab	**************************************	A Salama Varianta de Panda Astrona Salama Sa	\$8,944.00	
		And Named an Annual Ann	20400000 - 533010 Parks & Recreation Fund - Workers Compensation Insurance	2015 Workers Comp Audit- Parks	646477-Parks	100 min 100 mi		\$1,536.46	vor "A furdish sundahaladi di di
		Todawa ''mum baar 111' a humbum 'ha' mumbumkun baad'i kuad'	20400000 - 533010 Parks & Recreation Fund - Workers Compensation Insurance	2Q16 Workers Comp-Parks	2Q16 Work Comp	Tarana da mana	ik Makamba Tandhian mar a 1995, mm ^a r a 1996 ma Mari Madia A	\$1,389.00	
	*		21100000 - 533010 Parks NRO Nonreverting Oper - Workers Compensation Insurance	2Q16 Workers Comp-NRO	2Q16 Work Comp			\$225.00	3 man () 1 man
28290	2634	McCain, David					81695	\$70.00	

Park Board

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Check Date 6/28/2016

Voucher	Vendor#	- Vendor Name	Account	Detail Description	Invoice #	PO#	Check #	Amount	Memo
			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Tai Chi Ch'uan	201011-01			\$70.00	
28325	2110	Meyer, Stephanie					81696	\$100.00	
			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Soccer camp instruction fee 6/13-6/16/16	Soccer 6/13- 6/16/16			\$100.00	
28241	2101	Nagaya, Hiroki					81697	\$85,00	
als II a III a III a III a II de dallacada i colonidada i de tecnolo	and a simulation and a simulation of the simulat		21100000 - 536050 Parks NRO Nonreverting Oper - Refunds/Reimb Paid To Others	Rfd204011- 12;Dance&CreativityIchik a	Refund Dance			\$85,00	
28302	755	Nestleroad, Chris			A STATE OF THE STA		81698	\$216.00	1000
ere annual ann bhail an t-i ann an t-i anna			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Umpire 4 Men's, 1 Coed games @\$24/game	Umpire 6/14- 6/16/16			\$120,00	
			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Umpire 4 Men's games @ \$24/game	Umpire 5/24- 5/25/16			\$96.00	
28291	2107	Pardue, Victoria	1. m = 1.1. [[24, 1, 1, 2, 2, 1, 1, 2, 2, 1, 1, 2, 2, 1, 1, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2,	and the strict of the strict o			81699	\$105.00	
			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Real Food 10 Day Detox	202016-01			\$105.00	
28296	4890	Pheasant, Benjamin	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -				81700	\$45,00	
armanara en	No. 10 10 10 10 10 10 10 10 10 10 10 10 10		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Knights Chess Camp S1	206027-12	V CARRESCHARALISTA AND HITCHARA		\$45.00	· materials and successful distribution
28223	42002	Plug & Pay Tech		annum en cemenana et an amb est compare e mont escolo escolo e comp			796	\$75.52	Penrananan
			20400000 - 536650 Parks & Recreation Fund - Bank Fees-Credit Card Trans Fe	May 2016 Credit card fees	CC fees May 2016			\$14.11	
			21100000 - 536650 Parks NRO Nonreverting Oper - Bank Fees-Credit Card Trans Fe	May 2016 Credit card fees	CC fees May 2016			\$61,41	marrie destructions Assessed
28219	711	Purdue University					81701	\$1,760.45	
	on the second sec		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	2016 Mor' Danc'n Recital	L161623			\$1,760.45	

Park Board

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Check Date 6/28/2016

Voucher	Vendor#	- Vendor Name	Account	Detail Description	Invoice #	PO#	Check #	Amount	Memo
28238	2105	Quinn, Akemi	**************************************				81702	\$85.00	
our and the second seco			21 100000 - 536050 Parks NRO Nonreverting Oper - Refunds/Reimb Paid To Others	Ref206005-11;Tiny Hands Art Camp;Alice	Refund Art Camp			\$85,00	
28293	2100	Shaeffer, Monica					81703	\$450.00	
dani caranta de contrario en en en			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Sing Like a Pop Star	206024-11			\$450.00	
28253	4743	Speedpro Imaging	and the state of the control of the	h Dululoof no conculdonida de Transferencia meno e classicande la especia e e			81704	\$192,00	
200000000000000000000000000000000000000			20400000 - 521340 Parks & Recreation Fund - Signals & Signs Supplies	Kiwanis playground sponsor signs	5404			\$192.00	
28321	1232	Stapleton, Shauna					81705	\$595,00	
			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Coaching fee Soccer camp 6/13-6/16/16	Soccer 6/13- 6/16/16			\$595.00	
28294	1737	Stokes, Van					81706	\$364.80	
			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Dance Fit	201039-01			\$364.80	
28304	4293	Szabela, John					81707	\$24.00	
		darendaren erretarren betarren	21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Umpire 1 Coed game @ \$24/game	Umpire 6/15/16	M. Caldadh Adadh and dalam da al what s	annia (* 1870). Oznaklik danisti (* 1886).	\$24.00	A common of a comm
28239	2103	Taylor, Dorothy					81708	\$85,00	
gergatig 22 , 2000 g vicency 24 , 2 , 2 , 2 , 2 , 2 , 2 , 2 , 2 , 2			21100000 - 536050 Parks NRO Nonreverting Oper - Refunds/Reimb Paid To Others	Rfd204011- 11;Dance&CreativityEliza Ritter	Refund Dance			\$85.00	
28333	390	Vermont Systems	for many manners of famous transformers and transformers				81709	\$300.00	
			20400000 - 530015 Parks & Recreation Fund - IT Services	Splash page setup to match new City website	51306	· · · · · · · · · · · · · · · · · · ·		\$300.00	
28322	1369	West Laf High School			1		81710	\$1,963.42	
BP to Samuel del Saldin de Brazillo de Provincia			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Soccer camp stipend 6/13-6/16/16	Soccer 6/13- 6/16/16			\$1,963.42	
28324	2109	Williams, Aaron				.,	81711	\$100.00	

Park Board

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_{gagi} yangaga ti yatariyat isa ansan amasa i			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Soccer camp instruction fee 6/13-6/16/16	Soccer 6/13- 6/16/16			\$100,00	
28305	2106	Wilson, Edwin				1	81712	\$165,00	
			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services		Umpire 6/14- 6/16/16			\$165.00	
28369	506080	WWUtilityImprovement					81713	\$175,395.00	
andre de la company de la comp	aa ja j	THE ASSESSMENT PROPERTY VALUE AND ASSESSMENT	20400000 - 563500 Parks & Recreation Fund - Interfund Temp Loans- Paid Back		Repay Temp Loan Pks	ta international designation of the second s	ш шчалграгачига түчкө гинаган	\$175,395.00	
edicate de la company de l		<u></u>	Salakus valianus / adalaskus kashina mas vaakud andada Amaliandad kashinakad	Black and the St. College Coll	Company and the Company and th	Gr	and Total:	\$207,288,38	2

Installed by the City of West Lafayette, 2014

City of West Lafayette Accounts Payable Voucher Register Summary by Fund Park Board

Claim Run PB062816

Check Date 6/28/2016

Fund	Amount
Parks and Recreation	\$188,798.88
Parks Nonreverting Operating	\$9,347.94
Parks Nonreverting Gift	\$9,141.56
GRAND TOTAL	\$207,288.38